EMFULENI
LOCAL MUNICIPALITY

Vaal River City, the Cradle of Human Rights

AN EXTRACT FROM THE MINUTES OF THE ORDINARY COUNCIL OF EMFULENI LOCAL MUNICIPALITY HELD ON WEDNESDAY, 31 AUGUST 2016

ITEM A3266
SUBMISSION AND TABLING OF THE UNAUDITED ANNUAL REPORT FOR THE 2015/16 FINANCIAL YEAR
(MC 29-08-2016)

RESOLVED THAT

1. cognisance be taken of the report.

2. the an unaudited Annual Report for the year ended 30 June 2016 be tabled to Council for consideration;

3. the Audit Committee present and respond to Council on issues raised by the Auditor-General in the Annual Report as required by section 166(2) (c of the Local Government: Municipal Finance Management Act, 2003; and

4. the unaudited Annual Report be submitted to the Department of Cooperative Governance and Traditional Affairs, Provincial Treasury, National Treasury and Auditor General after being tabled in Council.

MASEKO E N
DEPUTY MUNICIPAL MANAGER: CORPORATE SERVICES

DATE: 31/08/2016.